

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER		PAGE 1 OF 9	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER DABT63-02-T-0018	
7. FOR SOLICITATION INFORMATION CALL		a. NAME VIRGINIA MILLER				b. TELEPHONE NUMBER (No Collect Calls) 520-533-2638	
9. ISSUED BY DIRECTORATE OF CONTRACTING P.O. BOX 12748 FORT HUACHUCA AZ 85670-2748 TEL: FAX:		CODE DABT63		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100%FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: 7929 SIZE STANDARD: \$5.0		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13 a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13 b. RATING 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE ITEM 9			
17 a. CONTRACTOR/ OFFEROR TEL.		CODE		FACILITY CODE		18 a. PAYMENT WILL BE MADE BY CODE	
<input type="checkbox"/> 17 b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18 b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18 a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21 QUANTITY		22. UNIT	
		SEE SCHEDULE					
						23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT	
<input type="checkbox"/> 27 a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 27 b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 COPIES <input checked="" type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30 a. SIGNATURE OF OFFEROR/CONTRACTOR				31 a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30 b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30 c. DATE SIGNED		31 b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)		31 c. DATE SIGNED	
32 a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED		33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR	
32 b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32 c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
41 a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		41 b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41 c. DATE		40. PAID BY	
				42a. RECEIVED BY (Print)			
				42b. RECEIVED AT (Location)			
				42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS	

AUTHORIZED FOR LOCAL REPRODUCTION

STANDARD FORM 1449 (10-95)
Prescribed by GSA
FAR (48 CFR) 53.212

SECTION SF 1449 CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001			Hours		

NON PERSONAL SERVICES

FFP - ROLE PLAYER FOR 112TH MILITARY INTELLIGENCE BRIGADE
IN ACCORDANCE WITH ATTACHED STATEMENT OF WORK FOR THE
35E COURSE.

ADDITIONAL MARKINGS POC: CW3 ANDERSON (520) 533-4078

 NET AMT

DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE	QUANTITY	FOB	SHIP TO ADDRESS
0001	POP 06-FEB-02 TO 31-DEC-02	Hours		Dest.	

CLAUSES INCORPORATED BY REFERENCE:

52.212-1	Instructions to Offerors--Commercial Items	OCT 2000
52.212-4	Contract Terms and Conditions--Commercial Items	DEC 2001
52.212-5	Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items	DEC 2001

CLAUSES INCORPORATED BY FULL TEXT

BASIC PURCHASE AGREEMENT (BPA) INSTRUCTIONS

1. DESCRIPTION OF AGREEMENT:

THE VENDOR SHALL FURNISH THE FOLLOWING NON PERSONAL SERVICE IF AND WHEN
REQUESTED BY THE CONTRACTING OFFICER OR HIS/HER AUTHORIZED REPRESENTATIVE.
THESE SUPPLIES/SERVICES CONSIST OF:

SERVICES AS A ROLE PLAYER PER ATTACHED STATEMENT OF WORK

2. EXTENT OF OBLIGATION:

THE GOVERNMENT IS OBLIGATED ONLY TO THE EXTENT OF AUTHORIZED CALLS ACTUALLY PLACED AGAINST THIS BLANKET PURCHASE AGREEMENT.

3. PRICING:

THE PRICING CHARGED TO THE GOVERNMENT SHALL BE AS REFLECTED IN THE BLANKET PURCHASE AGREEMENT.

4. PURCHASE LIMITATIONS:

INDIVIDUAL CALLS PLACED UNDER THIS BLANKET PURCHASE AGREEMENT SHALL NOT EXCEED ONE YEAR PERIOD OF PERFORMANCE PER CALL.

5. INDIVIDUALS AUTHORIZED TO PLACE CALLS:

WHEN GOVERNMENT REQUIREMENTS ARISE, ONLY U.S. ARMY GARRISON FORT HUACHUCA DIRECTORATE OF CONTRACTING PERSONNEL ARE AUTHORIZED TO PLACE CALLS AGAINST THIS AGREEMENT. IF THE VENDOR RECEIVES A CALL FROM OTHER PERSONNEL NOT LISTED, THE VENDOR SHALL NOT ACCEPT THE CALL.

A. CONTRACTING OFFICERS

GLORIA GOLDEN
BILL WHERRY

B. PURCHASING AGENTS/CONTRACT SPECIALISTS:

VIRGINIA J. MILLER, CONTRACT SPECIALIST
RUBEN ROMERO, PURCHASING AGENT
EVA AVANT, PURCHASING AGENT

6. DELIVERY TICKETS/TIME:

A. DELIVERY SHALL BE ACCOMPLISHED WITHIN TEN (10) DAYS AFTER THE CALL IS PLACED. THIS PERIOD SHALL NOT BE EXCEEDED UNLESS SPECIFICALLY AUTHORIZED BY THE CONTRACTING OFFICER OR HIS/HER AUTHORIZED REPRESENTATIVE, AT THE TIME THE CALL IS PLACED.

B. ALL SERVICES UNDER THIS AGREEMENT SHALL BE ACCOMPANIED BY AN INVOICE(S) WHICH SHALL CONTAIN THE FOLLOWING MINIMUM INFORMATION:

- (1) NAME OF SUPPLIER
- (2) BLANKET PURCHASE AGREEMENT NUMBER
- (3) CALL NUMBER
- (4) DATE OF CALL
- (5) ITEMIZED LIST OF SERVICES
- (6) QUANTITY, UNIT PRICE AND EXTENSION OF EACH ITEM (UNIT PRICES AND EXTENSION NEED NOT BE SHOWN WHEN INCOMPATIBLE WITH THE USE OF AUTOMATED SYSTEMS, PROVIDED, THAT THE INVOICE IS ITEMIZED TO SHOW THIS INFORMATION; AND
- (7) DATE OF SERVICES.

7. INVOICE/METHOD OF PAYMENT/BILLING PERIOD:

- A. A SUMMARY INVOICE SHALL BE SUBMITTED MONTHLY OR UPON EXPIRATION OF THE BLANKET PURCHASE AGREEMENT FOR ALL SERVICES MADE DURING THAT CALL'S BILLING PERIOD, IDENTIFYING THE ITEMIZED SERVICES COVERED THEREIN, STATING THEIR TOTAL DOLLAR VALUE, AND SUPPORTED BY ANY ADDITIONAL COPIES OF THE REFLECTED SERVICES.

PAYMENT OF INVOICES ARE TO BE FURNISHED BY SUBMISSION TO THE FINANCE AND ACCOUNTING OFFICE AS FOLLOWS: VENDOR PAY BRANCH, ATTN: DFAS-SS-FPV, 400 GIGLING ROAD, SEASIDE, CALIFORNIA 93955-6771. (PHONE: 800-582-8780). THE PAYMENT TERMS SHALL BE INDICATED IN EACH CALL ORDER.

If you have any questions, please call (520) 533-2638. For submission of response to solicitation, please hand carry, email virginia.miller@hua.army.mil, or fax (520) 533-1426.

Please read the following document in its entirety. Fill out the initial questions regarding your Central Contractor Registration status. Then read the source selection information.

COMPLETE COMPANY NAME & ADDRESS: _____

PHONE NUMBER: _____

CCR (CENTRAL CONTRACTOR REGISTRATION) YES/NO _____
(www.ccr.gov)

DUNS AND BRADSTREET NUMBER: _____

FEDERAL TAX ID NUMBER: _____

CAGE CODE NUMBER: _____

XX
PLEASE READ THE SOURCE SELECTION INFORMATION:

Source Selection Information:

A panel shall be convened to review all solicitation at the end of every month for the duration of this solicitation. The panel shall be made up of contracting personnel and management personnel from 112th Military Intelligence Brigade. This panel shall review all solicitation submissions with regard to the following criteria:

Evaluation Criteria: The completed offer, including the resume of the contractor personnel, will be evaluated against three evaluation criteria. They are 1) **past experience**, 2) **past performance**, and 3) **price**. These three criteria are listed in descending order of importance. Past experience will be rated against the following standards: The rating standards are **Superior** - - Personnel with full military or civilian career in CI. **Excellent** - - Personnel who have some part of their past career experience in CI. **Very Good** - Personnel with CI related Military Intelligence experience. **Good** - Personnel with prior CI role player experience. **Satisfactory** - Personnel with

general military experience. **Minimally Acceptable** – Personnel without any specific related CI or MI or military experience, but who are available for various hours of work. The resume for the role player is the primary method for the offeror to demonstrate his/her past experience, which will show their capability to perform this work in a highly qualified manner.

Past Performance: To fulfill the past performance portion of this solicitation, it will required for the offeror to submit three written letters of reference pertaining to work history, along with the solicitation submission.

Availability/Flexibility of Hours: There may be some hours that are required during the evening, weekend or nighttime hours. A written statement of availability for these times is required along with the solicitation submission.

Price: Competitive evaluation shall be performed on the basis of the solicitation submission. The evaluation of all factors other than cost or pricing information, when combined, are significantly more important than the pricing.

The Contracting Officer will make the final decision on selections for role player positions from this solicitation.

Awards from this solicitation will be in the form of a Blanket Purchase Agreement. When the need arises, a call order will be placed against the available Agreements in a stable rotating fashion.

STATEMENT OF WORK
5 March 2001
ROLE PLAYER
35E COUNTERINTELLIGENCE OFFICER
A COMPANY, 304TH MILITARY INTELLIGENCE BATTALION

SECTION C. DESCRIPTION/SPECIFICATION/WORK STATEMENT

C.1. Scope

C.1.1. Contractor shall provide non-personal services as role player/instructor, in support of Counterintelligence Officer Course conducted by A Company, 304th MI Battalion, 112th MI Brigade, U.S. Army Intelligence Center & Fort Huachuca (USAIC&FH), Fort Huachuca, Arizona.

C.2. Government Provided Materials/Training.

C.2.1. All reference material and documents required to research and prepare and conduct training will be provided by the Government.

C.2.2. The Government will provide all forms and refresher training needed to comply with this contract.

C.2.3. All applicable regulations, implementing/supplementing instructions, and standing operating procedures of the Department of Defense (DOD), Department of the Army (DA) and the USAIC&FH regarding standards of performance, conduct and appearance will be provided by the Government.

C.3. General/Technical Contract Requirements.

C.3.1. Contractor shall realistically, accurately and convincingly portray human intelligence and Counterintelligence sources in a variety of role playing scenarios requiring contractor to:

C.3.1.1. Memorize critical data contained in each role.

C.3.1.2. Be Sufficiently familiar with each role so as to portray assigned roles with little reliance on, or referral to, the role script.

C.3.1.3. Convey information and data in response to students' correct and proper interview skills, questioning and/or elicitation techniques, while simultaneously completing Student Evaluation Sheet, in accordance, in accordance with Government provided references, procedures and forms (see Note 1).

C.3.1.4. Conduct post role verbal critique, retraining and complete a written evaluation of students' performance in accordance with Government provided references, procedures and forms (see Note 1).

C.3.1.5. Schedules are subject to change and the contractor shall be available to meet any schedule revision upon two working days' notice of such changes. Work schedule will be determined on a per course basis.

C.3.1.6. Monthly status/feedback reports shall be prepared by the contractor's Program Manager and submitted to the designated A Company or 304th MI Battalion representatives. These representatives will instruct the contractor on format.

C.3.1.7. Contractor's Program Manager is responsible for notifying, in writing, designated A Company or 304th MI Battalion representatives and the Installation Contracting Office when 80% of the contract hours have been expended.

C.3.2.4. Contractor shall be physically capable of fulfilling all role player requirements delineated in this statement of work.

C.4. Quality Assurance.

C.4.1. Contractor shall strictly adhere to all applicable regulations, implementing/supplementing instructions, and standing operating procedures of the DOD, DA and USAIC&FH regarding conduct and appearance throughout the life of this contract.

C.4.2. Contractors shall receive feedback on performance from evaluations and inspections by designated representatives of A Company, 304th MI Battalion, as well as, student evaluations and comments. Failure to correct any adverse findings resulting from such comments/evaluations/inspections or failure to deliver all services described in this contract, may result in non-acceptance of the service by the Government.

C.4.3. Contractor employees shall be required to provide a minimum of two working days' notice to designated representatives of A Company, 304th MI Battalion, whenever he/she cannot fulfill scheduled contract obligations because of scheduled responsibilities and/or medical appointments. Additionally, designated A Company, 304th MI Battalion representatives shall be notified at the earliest possible time in the case of sudden illness or other medical and/or family emergencies.

C.4.4. The government retains the right to all items the contract employees develop.

MINIMUM QUALIFICATIONS

Previous experience as a Counterintelligence Agent, Commissioned Officer, Warrant Officer or Senior NCO is highly preferred. If this qualification can not be met, then at a minimum applicant must of prior experience as a role player. All applicants must possess interpersonal skills to effectively communicate with the students.

Contractor employees must express him/herself in English and meet oral and written grammatical guidelines in DA PAM 600-67.

All contractor employees must be U.S. citizens.

NOTE 1: All actions concerning the passing, failing or retesting of any soldier is the decision of the 35E Faculty.

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--
COMMERCIAL ITEMS (MAY 2001)

(a) The Contractor shall comply with the following FAR clauses, which are incorporated in this contract by reference, to implement provisions of law or executive orders applicable to acquisitions of commercial items:

(1) 52.222-3, Convict Labor (E.O. 11755).

(2) 52.233-3, Protest after Award (31 U.S.C. 3553).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components:

(Contracting Officer shall check as appropriate).

___ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government, with Alternate (41 U.S.C. 253g and 10 U.S.C. 2402).

___ (2) 52.219-3, Notice of HUBZone Small Business Set-Aside (Jan 1999).

___ (3) 52.219-3, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer).

___ (4) (i.) 52.219-5, Very Small Business Set-Aside (Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994).

___ (ii) Alternate I to 52.219-5.

___ (iii) Alternate II to 52.219-5.

___ (5) 52.219-8, Utilization of Small Business Concerns (15 U.S.C. 637 (d)(2) and (3)).

___ (6) 52.219-9, Small Business Subcontracting Plan (15 U.S.C. 637 (d) (4)).

___ (7) 52.219-14, Limitations on Subcontracting (15 U.S.C. 637(a)(14)).

___ (8) (i.) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Concerns (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

___ (ii) Alternate I of 52.219-23.

___ (9) 52.219-25, Small Disadvantaged Business Participation Program--Disadvantaged Status and Reporting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

___ (10) 52.219-26, Small Disadvantaged Business Participation Program--Incentive Subcontracting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

___ (11) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).

___ (12) 52.222-26, Equal Opportunity (E.O. 11246).

___ (13) 52.222-35, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).

___ (14) 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793).

___ (15) 52.222-37, Employment Reports on Disabled Veterans of the Vietnam Era (38 U.S.C. 4212).

___ (16) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (E.O. 13126).

___ (17) (i.) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (42 U.S.C. 6962 (c)(3)(A)(ii)).

___ (ii) Alternate I of 52.223-9 (42 U.S.C. 6962(i.) (2)(C)).

___ (18) 52.225-1, Buy American Act--Balance of Payments Program--Supplies (41 U.S.C. 10a-10d).

____ (19)(i.) 52.225-3, Buy American Act--North American Free Trade Agreement--Israeli Trade Act--Balance of Payments Program (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note).

____ (ii) Alternate I of 52.225-3.

____ (iii) Alternate II of 52.225-3.

____ (20) 52.225-5, Trade Agreements (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

____ (21) 52.225-13, Restriction on Certain Foreign Purchases (E.O. 12722, 12724, 13059, 13067, 13121, and 13129).

____ (22) 52.225-15, Sanctioned European Union Country End Products (E.O. 12849).

____ (23) 52.225-16, Sanctioned European Union Country Services (E.O. 12849).

____ (24) 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration (31 U.S.C. 3332).

____ (25) 52.232-34, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (31 U.S.C. 3332).

____ (26) 52.232-36, Payment by Third Party (31 U.S.C. 3332).

____ (27) 52.239-1, Privacy or Security Safeguards (5 U.S.C. 552a).

____ (28) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (46 U.S.C. 1241).

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, which the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:

(Contracting Officer check as appropriate).

____ (1) 52.222-41, Service Contract Act of 1965, As amended (41 U.S.C. 351, et. seq.).

____ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (29 U.S.C. 206 and 41 U.S.C. 351, et. seq.).

____ (3) 52.222-43, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Multiple Year and Option Contracts) (29 U.S.C. 206 and 41 U.S.C. 351, et. seq.).

____ (4) 52.222-44, Fair Labor Standards Act and Service Contract Act - Price Adjustment (29 U.S.C. 206 and 41 U.S.C. 351, et. seq.).

____ (5) 52.222-47, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreement (CBA) (41 U.S.C. 351, et. seq.).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records -- Negotiation.

(1) The comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

52.212-2 EVALUATION--COMMERCIAL ITEMS (JAN 1999)

(a) The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors shall be used to evaluate offers:

(Contracting Officer shall insert the significant evaluation factors, such as (i) technical capability of the item offered to meet the Government requirement; (ii) price; (iii) past performance (see FAR 15.304); (iv) small disadvantaged business participation; and include them in the relative order of importance of the evaluation factors, such as in descending order of importance.) BEST VALUE: PAST EXPERIENCE, PAST PERFORMANCE AND PRICE.

Technical and past performance, when combined, are MORE IMPORTANT. (Contracting Officer state, in accordance with FAR 15.304, the relative importance of all other evaluation factors, when combined, when compared to price.)

(b) Options. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of options shall not obligate the Government to exercise the option(s).

(c) A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of clause)